

TWO HUNDRED FORTY-SECOND OMNIBUS OBJECTION

Exhibit B – Partially Satisfied Claims to be Disallowed via Notice of Presentment

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT	SATISFIED AMOUNT	REMAINING AMOUNT
1	HEALTH & SAFETY EYE CONCEPT PO BOX 8953 CAGUAS, PR 00726-8953	3/14/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	2813	\$3,735.00	\$3,525.00	\$210.00
Reason: Liabilities associated with the claim have been paid by PREPA in part								
2	PERFECT CLEANING SERVICES INC. 100 GRAND BOULEVARD LOS PASEOS 112 MCS 115 SAN JUAN, PR 00926	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	30886	\$16,394.75	\$1,200.00	\$15,194.75
Reason: Liabilities associated with the claim have been paid by PREPA in part								
3	QUALITY EQUIPMENT, INC CARR 872, KM 0.8 RIO PLANTATION BAYAMON, PR 00961	5/25/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	22434	\$37,357.14	\$10,926.87	\$26,430.27
Reason: Liabilities associated with the claim have been paid by PREPA in part								
4	S O P INC D/B/A SPECIALTY OFFICE PRODUCT P O BOX 1914 GUAYNABO, PR 00970-1914	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	26589	\$1,750.41	\$874.35	\$876.06
Reason: Liabilities associated with the claim have been paid by PREPA in part								
5	SONUVAC CORPORATION PO BOX 6960 CAGUAS, PR 00726-6960	5/30/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	22039	\$48,488.00	\$6,061.00	\$42,427.00
Reason: Liabilities associated with the claim have been paid by PREPA in part								
6	TORRES NAVEIRA, MANUEL BISMARCK DBA MBT ASSOCIATES PO BOX 8642 SAN JUAN, PR 00910-0642	5/29/2018	17-03283	PUERTO RICO ELECTRIC POWER AUTHORITY	38563	\$22,631.83	\$240.00	\$22,391.83
Reason: Liabilities associated with the claim have been paid by PREPA in part								